

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-17699-PMM

Jacqueline Amaro
Miguel Amaro
4269 Foxwood Cir
Easton PA 18040

Petition Filed Date: 12/10/2019
341 Hearing Date: 02/11/2020
Confirmation Date: 02/25/2021

Case Status: Completed on 7/30/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$335.15	28700361551	09/19/2023	\$335.15	28700362091	10/18/2023	\$335.15	28700362484
11/21/2023	\$335.15	28238735575	12/18/2023	\$335.15	28238735957	01/23/2024	\$335.15	28700364227
02/27/2024	\$335.15	28700364633	03/27/2024	\$335.15	29181946094	04/18/2024	\$335.15	29181946408
05/22/2024	\$335.15	29181946847	06/11/2024	\$335.15	29181946961	07/22/2024	\$335.15	29231355262
07/30/2024	\$7,418.07	1057933 WF r	07/30/2024	\$700.00	1040347 WF r	07/30/2024	\$4,830.85	1057815 WF r
Total Receipts for the Period: \$16,970.72 Amount Refunded to Debtor Since Filing: \$11,873.17 Total Receipts Since Filing: \$31,425.22								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jacqueline Amaro	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 001	Unsecured Creditors	\$100.00	\$21.67	\$78.33
2	CACH, LLC »» 002	Unsecured Creditors	\$9,422.94	\$2,044.14	\$7,378.80
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$802.88	\$174.12	\$628.76
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$5,238.95	\$1,136.48	\$4,102.47
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$9,125.14	\$1,979.55	\$7,145.59
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$3,253.52	\$705.79	\$2,547.73
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$528.00	\$114.51	\$413.49
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,724.59	\$374.16	\$1,350.43
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$7,564.86	\$1,641.07	\$5,923.79
10	WELLS FARGO BANK NA »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CAPITAL ONE NA »» 011	Unsecured Creditors	\$3,674.10	\$797.01	\$2,877.09
12	CAPITAL ONE NA »» 012	Unsecured Creditors	\$3,644.76	\$790.68	\$2,854.08
13	CITY OF EASTON »» 013	Secured Creditors	\$0.00	\$0.00	\$0.00

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14	SN SERVICING CORPORATION »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00
15	SELECT PORTFOLIO SERVICING INC »» 015	Mortgage Arrears	\$5,536.22	\$5,536.22	\$0.00
16	WELLS FARGO BANK NA	Secured Creditors	\$0.00	\$0.00	\$0.00
17	CITIBANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	SYNCHRONY BANK/WALMART	Unsecured Creditors	\$0.00	\$0.00	\$0.00
19	TNB-VISA/TARGET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Jacqueline Amaro	Debtor Refunds	\$11,873.17	\$11,873.17	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$31,425.22	Current Monthly Payment:	\$335.15
Paid to Claims:	\$29,688.57	Arrearages:	\$0.00
Paid to Trustee:	\$1,736.65	Total Plan Base:	\$19,552.05
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.